

# Payment Report

## October Payment

### FY2010-11

\*\*\*Final\*\*\*

#### 18 GLACIER COUNTY

#### 0400 Browning Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$3,268,507.99	\$980,552.40	\$2,287,955.59	\$326,850.80
This Month's Payment - sent to Glacier County				\$326,850.80
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$414,609.39	\$124,382.82	\$290,226.57	\$41,460.94
This Month's Payment - sent to Glacier County				\$41,460.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$28,519.20	\$8,555.76	\$19,963.44	\$2,851.92
This Month's Payment - sent to Glacier County				\$2,851.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$259,400.00	\$77,820.00	\$181,580.00	\$25,940.00
This Month's Payment - sent to Glacier County				\$25,940.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$562,825.02	\$168,847.50	\$393,977.52	\$56,282.50
This Month's Payment - sent to Glacier County				\$56,282.50
This Month's Payment for Browning Elem				\$453,386.16

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## October Payment

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#### 18 GLACIER COUNTY

#### 0401 Browning H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,735,842.48	\$520,752.75	\$1,215,089.73	\$173,584.25
This Month's Payment - sent to Glacier County				\$173,584.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$157,225.77	\$47,167.74	\$110,058.03	\$15,722.58
This Month's Payment - sent to Glacier County				\$15,722.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,811.60	\$3,543.48	\$8,268.12	\$1,181.16
This Month's Payment - sent to Glacier County				\$1,181.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$109,000.00	\$32,700.00	\$76,300.00	\$10,900.00
This Month's Payment - sent to Glacier County				\$10,900.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$188,292.28	\$56,487.69	\$131,804.59	\$18,829.23
This Month's Payment - sent to Glacier County				\$18,829.23
This Month's Payment for Browning H S				\$220,217.22

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## October Payment

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#### 18 GLACIER COUNTY

#### 0402 Cut Bank Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,315,113.03	\$394,533.90	\$920,579.13	\$131,511.30
This Month's Payment - sent to Glacier County				\$131,511.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$151,376.00	\$45,412.80	\$105,963.20	\$15,137.60
This Month's Payment - sent to Glacier County				\$15,137.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,016.00	\$3,304.80	\$7,711.20	\$1,101.60
This Month's Payment - sent to Glacier County				\$1,101.60
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$44,800.00	\$13,440.00	\$31,360.00	\$4,480.00
This Month's Payment - sent to Glacier County				\$4,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$196,420.49	\$58,926.15	\$137,494.34	\$19,642.05
This Month's Payment - sent to Glacier County				\$19,642.05
This Month's Payment for Cut Bank Elem				\$171,872.55

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## October Payment

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#### 18 GLACIER COUNTY

#### 0403 Cut Bank H S

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$782,211.78	\$234,663.54	\$547,548.24	\$78,221.18
This Month's Payment - sent to Glacier County				\$78,221.18
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$76,704.03	\$23,011.20	\$53,692.83	\$7,670.40
This Month's Payment - sent to Glacier County				\$7,670.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$4,794.00	\$1,438.20	\$3,355.80	\$479.40
This Month's Payment - sent to Glacier County				\$479.40
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$14,600.00	\$4,380.00	\$10,220.00	\$1,460.00
This Month's Payment - sent to Glacier County				\$1,460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$32,981.40	\$9,894.42	\$23,086.98	\$3,298.14
This Month's Payment - sent to Glacier County				\$3,298.14
This Month's Payment for Cut Bank H S				\$91,129.12

# Payment Report

## October Payment

### FY2010-11

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#### 18 GLACIER COUNTY

#### 0404 East Glacier Park Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$110,942.72	\$33,282.81	\$77,659.91	\$11,094.27
This Month's Payment - sent to Glacier County				\$11,094.27
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$12,882.87	\$3,864.87	\$9,018.00	\$1,288.29
This Month's Payment - sent to Glacier County				\$1,288.29
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$918.00	\$275.40	\$642.60	\$91.80
This Month's Payment - sent to Glacier County				\$91.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$7,200.00	\$2,160.00	\$5,040.00	\$720.00
This Month's Payment - sent to Glacier County				\$720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$16,853.57	\$5,056.08	\$11,797.49	\$1,685.36
This Month's Payment - sent to Glacier County				\$1,685.36
This Month's Payment for East Glacier Park Elem				\$14,879.72

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## October Payment

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#### 18 GLACIER COUNTY

#### 1222 Mountain View Elem

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$70,745.71	\$21,223.71	\$49,522.00	\$7,074.57
This Month's Payment - sent to Glacier County				\$7,074.57
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	\$6,318.23	\$1,895.46	\$4,422.77	\$631.82
This Month's Payment - sent to Glacier County				\$631.82
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$550.80	\$165.24	\$385.56	\$55.08
This Month's Payment - sent to Glacier County				\$55.08
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,765.00	\$1,129.50	\$2,635.50	\$376.50
This Month's Payment - sent to Glacier County				\$376.50
This Month's Payment for Mountain View Elem				\$8,137.97
<b>Districts' Totals</b>	<u>\$9,596,227.36</u>	<u>\$2,878,868.22</u>	<u>\$6,717,359.14</u>	<u>\$959,622.74</u>

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#### 18 GLACIER COUNTY

#### County Summary

	<u>Total Due</u>	<u>Paid Thru October</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$7,283,363.71	\$2,185,009.11	\$5,098,354.60	\$728,336.37	\$728,336.37
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	\$819,116.29	\$245,734.89	\$573,381.40	\$81,911.63	\$81,911.63
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$57,609.60	\$17,282.88	\$40,326.72	\$5,760.96	\$5,760.96
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$435,000.00	\$130,500.00	\$304,500.00	\$43,500.00	\$43,500.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$1,001,137.76	\$300,341.34	\$700,796.42	\$100,113.78	\$100,113.78
<b>County Totals</b>	<u>\$9,596,227.36</u>	<u>\$2,878,868.22</u>	<u>\$6,717,359.14</u>	<u>\$959,622.74</u>	



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

opi.mt.gov

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**18 GLACIER COUNTY**

Elementary Payment	\$648,276.40
High School Payment	\$311,346.34
K12 Payment	\$0.00
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$959,622.74